

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
2112
Account Number
CUSA1001
Invoice Date
15-01-2024
Cust. Reference

Tel: 0 - 1227770039
Email: info@emanuels.co.uk
Website: www.emanuels.co.uk
VAT No: 516076849

Invoice To	Mrs. Christine Cusack 6 Court Marsh Road Deal CT14 9ZD
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Deliver To	Mrs. Christine Cusack 6 Court Marsh Road Deal CT14 9ZD
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Location	Product	Description	Qty	Net	Total
3 x beds / Lounge window and Lounge doors	Specials	Harris Parts, Special Instructions Perfect fit shutters cotton white 63mm louvre - side tilt with tilt splits	10	178.94	1,789.40
Bathroom	Roller Blinds	Blind or Recess: Fabric Width, Width: 1027 mm, Drop: 970 mm, Fabric: Sirocco RD FR, Colours: Pitch, Pricing Band: Standard Band A, Reverse Roll: No, Cassette and Fascia: Louvolite 70 Open Fascia System 40, Fascia Colour: Black, Brackets: Top Fix, Control Side: Left, Control Type: Chain, Chain Colour: Chrome, System Type: Louvolite 40mm, Bottom Bar: Tear Drop Aluminium Bottom Bar, Colour Options: Black	1	154.17	154.17
Kitchen Blind	Roller Blinds	Blind or Recess: Fabric Width, Width: 1037 mm, Drop: 970 mm, Fabric: Bella RD, Colours: Noir, Pricing Band: Standard Band A, Reverse Roll: No, Cassette and Fascia: Louvolite 70 Open Fascia System 40, Fascia Colour: Black, Brackets: Top Fix, Control Side: Left, Control Type: Chain, Chain Colour: Chrome, System Type: Louvolite 40mm, Bottom Bar: Tear Drop Aluminium Bottom Bar, Colour Options: Black,	1	154.17	154.17

Customer Message

Terms of Business:
50% DEPOSIT IS REQUIRED TO PROCEED WITH ORDER THIS WILL BE SHOWN ON INVOICE ISSUED.
All made to measure products and bespoke size items cannot be cancelled once an order has been confirmed in writing or deposit made.
Supply only balance is due on collection & Installation balance is due on the day of completed install.
All Installations are guaranteed for 1 year from date of install.

Subtotal: £ 2,097.74
VAT: £ 419.54
Payments: £ 1,258.64
Total: £ 1,258.64

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-16-11, Account Number: 42556960. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Mrs. Christine Cusack
Invoice:	2112
Invoice Date:	15-01-2024
Total Due:	£ 1,258.64
Paid:	£

Please detach and send with payment to:

Emanuel's Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN